

Information:

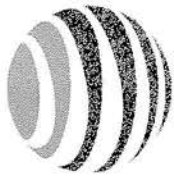
Drawer: Accounts Payable - Invoices  
Vendor Number: 1082314  
Vendor Name: AT&T Long Distance  
Invoice Number: 1862644507  
Invoice Date: 04/29/20  
PO Number: B301263J  
Check Number: 0268214  
Check Amount: \$ 2,273.60  
Check Date: 06/09/2020  
Department ID: 16465  
Reviewer Name:  
Voucher Number: V0625646  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: zerrudom@cod.edu  
Sent: Fri Jun 05 12:36:13 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: Scanned from a Xerox Multifunction Printer  
-----

-----Original Message----- From: Ahlenius, George Sent: Monday, June 1, 2020 9:18 AM To: Zerrudo, Maria  
Subject: RE: Scanned from a Xerox Multifunction Printer Attached invoice is approved for payment. George  
Ahlenius Manager Telecommunications -----Original Message----- From: Zerrudo, Maria Sent: Friday, May  
29, 2020 2:50 PM To: Ahlenius, George Subject: FW: Scanned from a Xerox Multifunction Printer  
-----Original Message----- From: zerrudom@cod.edu [mailto:zerrudom@cod.edu] Sent: Thursday, May 28,  
2020 11:32 AM To: Zerrudo, Maria Subject: Scanned from a Xerox Multifunction Printer Please open the  
attached document. It was scanned and sent to you using a Xerox Multifunction Printer. Attachment File Type:  
pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

[attachment: 04-29-2020.pdf]



AT&amp;T

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELYN IL 60137

Page 1 of 2  
Account Number 831-000-3383 383  
Billing Date Apr 29, 2020  
Questions? 1 800 235-7524  
Web Site att.com

B301263J - George Ahlenius

Pay current charges only

Invoice 1862644507  
AT&T Tax ID 13-4924710

# Invoice

## Bill-At-A-Glance

Previous Bill	2,273.60
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	2,273.60
Current Charges	2,273.60
<b>Total Amount Due</b>	<b>\$4,547.20</b>
Current Charges Due in Full by	May 29, 2020

## Billing Summary

Questions? 1 800 235-7524  
Call: www.businessdirect.att.com  
Online: www.businessdirect.att.com

## AT&T Business Services

Group #000001  
Sub-Account #831-000-3383 384  
Total Group #000001

## Total Current Charges

## Current Charges

Group #000001  
Sub-Account #831-000-3383 384  
Charges for Subscriber/Router ID 903330159  
425 FAWELL BL  
GLEN ELYN, IL 60137

## Group #000001 - Continued

### ADI with Managed Router

Recurring Charges:  
Mar 29, 2020 thru Apr 28, 2020  
2. 20 Mbps HiCap Flex Bandwidth  
20Mbps - US  
Port ID: 902228291  
Works With Circuit: MMEC.587234..ATI  
Qty: 1.00 Items at 3,970.00  
Gross: 3,970.00  
Discount 3,852.40CR  
Total ADI with Managed Router

### Surcharges and Other Fees

3. Federal Access Recovery Fee  
Total Surcharges and Other Fees  
Total Subscriber/Router ID 902228291

### Charges for Subscriber/Router ID 903330159

425 FAWELL BL  
GLEN ELYN, IL 60137  
IP Optional Components

Recurring Charges:  
Apr 29, 2020 thru May 28, 2020  
4. ADI Access Charge  
20Mbps - US

Port ID: 903330159

Works With Circuit: MMEC.921635..ATI.  
Qty: 1.00 Items at 800.00

Total IP Optional Components

### ADI with Managed Router

Recurring Charges:  
Mar 29, 2020 thru Apr 28, 2020  
5. 20 Mbps HiCap Flex Bandwidth  
20Mbps - US

Port ID: 903330159

Works With Circuit: MMEC.921635..ATI.  
Qty: 1.00 Items at 3,970.00

Gross: 3,970.00

Discount 3,852.40CR

Total ADI with Managed Router

### Surcharges and Other Fees

6. Federal Access Recovery Fee  
Total Surcharges and Other Fees  
Total Subscriber/Router ID 903330159  
Total Sub-Account #831-000-3383 384  
Total Group #000001

317.60

317.60

19.20  
19.20  
1,136.80

800.00

800.00

317.60

317.60

19.20  
19.20  
1,136.80  
2,273.60  
2,273.60

2,273.60



COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

Page 2 of 2  
Account Number 831-000-3383 383  
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## News You Can Use

### News You Can Use

**ACCOUNT STATUS**  
**STILL GETTING PAPER?**  
Sign-up for paperless billing by emailing us at [GoPaperless@att.com](mailto:GoPaperless@att.com) with the subject line, TREES.

Where allowed by law, AT&T may implement late payment interest of no more than 18% annually. Rates will vary based on state regulations. Interest will be calculated based upon daily balances and will be applicable for each day that a delinquent balance is outstanding. This charge will apply to all balances that are delinquent through such time that payment in full is received at AT&T. The late payment interest will be billed on a monthly basis. Accounts billed outside the US will not be charged LPI.

Where allowed by law, AT&T may implement a \$25 service fee for restoration of service where delinquency has caused an interruption. This fee will be applicable to each account that is being restored and will be included on your monthly billing statement.

### REGULATORY NEWS

#### FEE DESCRIPTIONS

The Administrative Expense Fee recovers a portion of AT&T's internal costs associated with the Federal Communications Commission's Universal Service Fund and related programs. The Federal Regulatory Fee recovers amounts paid to the federal government for regulatory costs and telecommunications services for the hearing impaired, and costs associated with local number portability administration. These fees are not taxes or charges that the government requires AT&T to collect from its customers.

#### Attention California Customers:

The following charges are "Government Fees and Taxes": Federal Excise Tax, CHCF-A, CHCF-B, Univ Lifeline Tele Serv Sur, Com Dev Fnd/Deaf & User's Tax, and Local 911 Charge.

#### Attention Customers:

If you do not pay your bill by the date it is due, AT&T may assess a late payment charge. The rate shall be 1.5% per month (18% annually) unless an applicable law or regulation specifies a lower rate to be charged, and then that lower rate shall apply. Alternatively, a minimum late payment charge of \$5.00 may be assessed if permitted by applicable law or regulation. In Maine, the monthly rate for 2019 is 1.04%. In Massachusetts, the monthly rate for 2019 is 0.99%, effective 2/1/2019.

Thank You For Choosing AT&T Where Every Customer Counts!